

From:

Les Solutions Tinz Digital 6840 Ch. Holland Cote St. Luc, Quebec H4W 1L6 Canada info@tinz.ca

Total Due	\$0.00
Due Date	June 2, 2021
Invoice Date	May 19, 2021
Invoice Number	INV-1128

To:

Les Produits Lloydies 5595 Chemin de la Côte-de-Liesse Saint-Laurent, Quebec H4M 1V2 nathanial.tull@gmail.com

Rebuild the Lloydies.ca website with same design, using newer WordPress core, updatable theme and plugins, and current security best practices.

Pages:

- Home Page
 - In Stores (Section on Home)
- FRENCH Home Page
- About
- Pickup & Delivery
- Menu
- Catering
- Manufacturing
- Contact



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	WordPress setup and development (2 Dev Days) Setup of statging server Development of new site Clearing of current server and deployment of new site Development of bilingual (En/Fr) site structure	\$110.00	-45%	\$1,089.00

	Total Due	\$0.00
	Paid	-\$1,252.08
QST 10	43905364 TQ0001	\$108.63
GST 7	49147930 RT0001	\$54.45
	Sub Total	\$1,089.00

Cheques can be made out to: **Les Solutions Tinz Digital**6840 Ch. Holland
Cote St. Luc, Quebec
H4W 1L6 Canada

If in Canada, you can pay via Interac email money transfer to **daniel@tinz.ca**

FOR CANADIAN EFT PAYMENTS:

NAME: Les Solutions Tinz Digital

BANK NO.: 004

TRANSIT NO.: 43121 **ACCOUNT NO.:** 5226230

FOR USD WIRE PAYMENTS: Account Holder: Daniel Wolfe ACH and Wire Routing Number:

026073150

Account Number: 8312863245

Account Type: Checking





Bank Address:

30 W. 26th Street, Sixth Floor New York NY 10010 United States

To pay by credit card (a 2% surcharge applies), please request a payment link.

Payment is due within 14 days from date of invoice, unless otherwise specified herein. Client agrees to pay all invoices and balances for work completed.